

**To:** Carr, Danielle[Carr.Danielle@epa.gov]; Scianni, Melissa[Scianni.Melissa@epa.gov]  
**From:** Villagomez, Marcelo@Waterboards  
**Sent:** Wed 11/1/2017 10:44:55 PM  
**Subject:** 2nd Notice Letter  
WPDG2 - PRIME AWARD - Wetland Protection Development Project (WPDG) 2  
CD99T349010\_SMBAFY16\_AWARD.pdf

Hi Danielle, Melissa,

We are having our annual audit and one auditor is asking for a 2<sup>nd</sup> letter of funding for \$150,889. I am attaching the award notice that was for partial funding. We noticed in ASAP.gov the 2<sup>nd</sup> installment last year but I'm not sure we got a getter... Can you pls provide a copy or send me something to provide to the auditors?

Let me know if you have any questions at: (213) 576-6645.

Thank you!

Marcelo